

Work Order ID 86407

Thursday, June 28, 2012 8:40:27 AM

86407

Page 1

Item ID: D412-709-013

Revision ID:

Item Name: Escape Panel Push Out Window

Start Date: 6/28/2012 Start Qty: 2.00

Accept

2

Required Date: 7/2/2012 Req'd Qty: 2.00

2

Reference:

Approvals: Process Plan: *MF*Date: *12-06-28* Tooling:

Cust Item ID:

Setup Start

NS1

Stop

NS2

QC:

Date: SPC (Y/N):

Customer:

Run Start

NR1

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev N/A	<i>KSP</i>							
100		0.00							
100	DOCUMENT CONTROL								
DC									
Document Control									
110	Pick Kit	0.00							
110									
Packaging									
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC									
Quality Control									

*Schaefer**(+7)**2x**SP
12-6-28**JJ for MCJ 12-6-28**(2)**SP*

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D412-709-013

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Escape Panel Push Out Window

Stop

NS2

Start Date: 6/28/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 7/2/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID
130

130

Packaging

Packaging

Operation
Description

Packaging

Memo

Identify and pack for shipping as per PPP D412-709-013
Location: U1
PPP Rev: 14

Set Up/
Run Hours
0.00

Tool ID
82297
PPP 54

Tool #

Plan

Code
Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

2A

SD
12-6-28

12/6/29/08

ME

12-06-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 86407

Parent Item: D412-709-013

Parent Item Name: Escape Panel Push Out Window

Start Date: 6/28/2012

Required Date: 7/2/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07-05-03 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3136-043 Window Assembly		Manufactured	No			110	Each	5.0000	0	50			
				<u>Location</u>		<u>Loc Qty</u>			<u>Loc Code</u>				
				ST216		5							
					73219	5							
D3237-1 Seal Retainer		Manufactured	No			110	f	499.6642	8.1666	2X 17.192842			
				<u>Location</u>		<u>Loc Qty</u>			<u>Loc Code</u>				
				ST412		131							
					32825	131							
					43183	0							
				ST416		368.66421							
					43183	9.84							
					60148	358.82421							
D3237-3 Seal Filler		Manufactured	No			110	f	468.6558	8.166	17.191579 B08985			
				<u>Location</u>		<u>Loc Qty</u>			<u>Loc Code</u>				
				ST416		468.6558							
					60149	468.6558							
D3561-1 Seal Insert Tool		Manufactured	No			110	Each	9.0000	0	SP 12-10-28			
				<u>Location</u>		<u>Loc Qty</u>			<u>Loc Code</u>				
				ST055		9							
					73218	9							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Part Number	Description
X							D412-709-011	ESCAPE PANEL MODIFICATION KIT
1	X						D412-709-013	ESCAPE PANEL PUSH OUT WINDOW KIT
	X						D412-709-015	HINGE PANEL DOOR MODIFICATION KIT
	1	X					D412-709-017	HINGE PANEL DOOR REPLACEMENT WINDOW KIT
			X				D412-709-019	CARGO DOOR PUSH OUT WINDOW KIT
				X			D412-709-021	HINGE PANEL DOOR PUSH OUT WINDOW MODIFICATION KIT
					1	X	D412-709-023	HINGE PANEL DOOR REPLACEMENT PUSH OUT WINDOW KIT
			1				D2126-0720	LOCKING SEAL
1							D3118-3	SIGN ASSEMBLY
			1				D3136-041	WINDOW ASSEMBLY
	1						D3136-043	WINDOW ASSEMBLY
1							D3224-1	FRAME
			1				D3236-1	WINDOW
				1			D3237-1-0720	SEAL RETAINER
	1						D3237-1-0980	SEAL RETAINER
				1			D3237-3-0720	SEAL FILLER
	1			1			D3237-3-0980	SEAL FILLER
2							D3239-1	COVER
			1				D3240-1	FRAME
					1		D3543-1	HINGE PANEL DOOR PUSH OUT WINDOW
					1		D3543-3	HINGE PANEL DOOR PUSH OUT WINDOW FRAME
	1				1	1	D3561-1	WINDOW SEAL TOOL
3							AN6-20A	BOLT
2							AN960JD10L	WASHER
5							AN960JD616	WASHER
5							AN960JD616L	WASHER
2							MS21042L3	NUT
3							MS21042L6	NUT
2							MS35207-262	SCREW